08-13555-mg Doc 473-2 Filed 10/01/08 Entered 10/( 1/1)8 Pg 1 of 12 Invoice

Invoice Number: 200813050 Invoice Date: Jul-31-2008

Bill To:

Remit To: Lehman Brothers

Attn: Albano, Kathleen

70 Hudson St

JERSEY CITY, NJ 07302 United States

Lock Box Details

Dept Ch 17475

Palatine, IL 60055-7475

Headstrong Services LLC

FAIRFAX OFFICE

4035, Ridge Top Road, Suite 300, Fairfax, VA, 22030

United States

Wire Details:

Bank Name : Silicon Valley Bank : 121140399(ABA Code)

Account Name : Headstrong Services LLC

Account No : 3300472995 Branch Name :

Bank Address :

Project Number: 1003882

Project Name : LB - EIS DQ Dashboard Jul08

Terms

: 30 NET

Due date : Aug-30-2008

Order Number : 1003882

<u>Description</u>

Amount (USD)

At completion of the project

35,500.00

Invoice Total:

35,500.00

08-13555-mg Doc 473-2 Filed 10/01/08 Entered 10/01/08 13:38:21 Exhibit 2 headstrong Pg 2 of 12 Invoice

Invoice Number: 200813049 Invoice Date: Jul-31-2008

Bill To:

Lehman Brothers

Attn: Albano, Kathleen

70 Hudson St

JERSEY CITY, NJ 07302 United States

Lock Box Details

Dept Ch 17475

Palatine, IL 60055-7475

Remit To:

Headstrong Services LLC

FAIRFAX OFFICE

4035, Ridge Top Road, Suite 300, Fairfax, VA, 22030

United States

Wire Details:

Bank Name : Silicon Valley Bank : 121140399 (ABA Code)

Account Name : Headstrong Services LLC

Account No : 3300472995

Branch Name :

Bank Address :

Project Number: 1003874

Project Name : Lehman Brothe- EIS Prod Srvcs.

: 30 NET

Due date : Aug-30-2008

Order Number : 1003874

Description

Amount (USD)

At completion of the project

56,000.00

Invoice Total:

56,000.00

08-13555-mg Doc 473-2 Filed 10/01/08 Entered 10/01/08 13:38:21 Exhibit 2

Pg 3 of 12

Invoice

headstrong

Invoice Number: 200812467 Invoice Date: Jun-27-2008

Bill To:

Lehman Brothers

Attn: Calvin Chi,

101 Hudson

Jersey City, NJ 7302 United States

Lock Box Details

Dept Ch 17475

Palatine, IL 60055-7475

Remit To:

Headstrong Services LLC

FAIRFAX OFFICE

4035, Ridge Top Road, Suite 300, Fairfax, VA, 22030

United States

Wire Details:

Bank Name : Silicon Valley Bank

ABA # : 121140399 (ABA Code) Account Name : Headstrong Services LLC

Account No : 3300472995

Branch Name :

Bank Address :

Project Number: 1003337

Project Name : Lehman Brothers Swaps Datamart

Terms : 30 NET
Due date : Jul-27-2008

Order Number : 1003337

Description

Phase 1 Consultancy Charges

Amount (USD)

100,000.00

Invoice Total:

100,000.00

08-13555-mg Doc 473-2 Filed 10/01/08 Entered 10/01/08 13:38:21 Exhibit 2 Pg 4 of 12 headstrong Invoice

Invoice Number: 200813281 Invoice Date: Aug-12-2008

Bill To:

Lehman Brothers

Attn: Albano, Kathleen

70 Hudson St

JERSEY CITY, NJ 07302 United States

Lock Box Details

Dept Ch 17475

Palatine, IL 60055-7475

Remit To:

Headstrong Services LLC

FAIRFAX OFFICE

4035, Ridge Top Road, Suite 300, Fairfax, VA, 22030

United States

Wire Details:

Bank Name : Silicon Valley Bank : 121140399(ABA Code)

Account Name : Headstrong Services LLC

Account No : 3300472995

Branch Name : Bank Address :

Project Number: 1003885

Project Name : Lehman Brothe -EIS Compl July

: 30 NET

Due date : Sep-11-2008

Order Number : 1003885

Description

Amount (USD)

At completion of the project

22,950.00

Invoice Total:

22,950.00

08-13555-mg Doc 473-2 Filed 10/01/08 Entered 10/01/08 13:38:21 Exhibit 2 headstrong Invoice Pg 5 of 12

Invoice Number: 200813282 Invoice Date: Aug-12-2008

Bill To:

Lehman Brothers

Attn: Mond, Amar 70 Hudson St

JERSEY CITY, NJ 07302 United States

Lock Box Details

Dept Ch 17475

Palatine, IL 60055-7475

Remit To:

Headstrong Services LLC

FAIRFAX OFFICE

4035, Ridge Top Road, Suite 300, Fairfax, VA, 22030

United States

Wire Details:

Bank Name : Silicon Valley Bank : 121140399 (ABA Code)

Account Name : Headstrong Services LLC

Account No : 3300472995

Branch Name : Bank Address :

Project Number: 1003934

Project Name : Lehman Brothers - Forecast II

: 30 NET Due date : Sep-11-2008

Order Number : 1003934

Description

Amount (USD)

56,000.00 BRD Draft

56,000.00 Invoice Total:

08-13555-mg Doc 473-2 Filed 10/01/08 Entered 10/01/08 13:38:21 Exhibit 2

Pg 6 of 12

Invoice

headstrong

Invoice Date: Aug-28-2008 Invoice Number: 200813547

Bill To:

Lehman Brothers

Attn: Calvin Chi,

101 Hudson

Jersey City, NJ 7302 United States

Lock Box Details

Dept Ch 17475

Palatine, IL 60055-7475

Remit To:

Headstrong Services LLC

FAIRFAX OFFICE

4035, Ridge Top Road, Suite 300, Fairfax, VA, 22030

United States

Wire Details:

Bank Name : Silicon Valley Bank

ABA # : 121140399 (ABA Code)

Account Name : Headstrong Services LLC

Account No : 3300472995

Branch Name :

Bank Address :

Project Number: 1003337

Project Name : Lehman Brothers Swaps Datamart

Terms : 30 NET
Due date : Sep-27-2008

Order Number : 1003337

<u>Description</u>

Amount (USD)

100,000.00

Billing for Analysis Complete

100,000.00

Invoice Total:

08-13555-mg Doc 473-2 Filed 10/01/08 Entered 10/01/08 13:38:21 Exhibit 2 Pg 7 of 12

Invoice

headstrong

Invoice Number: 200813542 Invoice Date: Aug-28-2008

Bill To:

Lehman Brothers

Attn: Albano, Kathleen

70 Hudson St

JERSEY CITY, NJ 07302 United States

Lock Box Details

Dept Ch 17475

Palatine, IL 60055-7475

Remit To:

Headstrong Services LLC

FAIRFAX OFFICE

4035, Ridge Top Road, Suite 300, Fairfax, VA, 22030

United States

Wire Details:

Bank Name : Silicon Valley Bank

ABA # : 121140399(ABA Code)

Account Name : Headstrong Services LLC

Account No : 3300472995

Branch Name :

Bank Address :

Project Number: 1003928

Project Name : Lehman - EIS Compl Aug 2008

: 30 NET

Due date : Sep-27-2008

Order Number : 1003928

<u>Descripti</u>on

At completion of the project

Amount (USD)

22,950.00

Invoice Total:

22,950.00

08-13555-mg Doc 473-2 Filed 10/01/08 Entered 10/01/08 13:38:21 Exhibit 2 Pg 8 of 12

Invoice

headstrong

Invoice Number: 200813543

Invoice Date: Aug-28-2008

Bill To:

Lehman Brothers

Attn: Albano, Kathleen

70 Hudson St

JERSEY CITY, NJ 07302 United States

Lock Box Details

Dept Ch 17475

Palatine, IL 60055-7475

Remit To:

Headstrong Services LLC

FAIRFAX OFFICE

4035, Ridge Top Road, Suite 300, Fairfax, VA, 22030

United States

Wire Details:

ABA #

Bank Name : Silicon Valley Bank

: 121140399(ABA Code)

Account Name : Headstrong Services LLC

Account No : 3300472995

Branch Name :

Bank Address :

Project Number: 1003929

Project Name : Lehman - EIS Dev Aug 2008

: 30 NET

Due date : Sep-27-2008 Order Number : 1003929

<u>Description</u>

At completion of the project

Amount (USD)

35,000.00

Invoice Total:

35,000.00

08-13555-mg Doc 473-2 Filed 10/01/08 Entered 10/01/08 13:38:21 Exhibit 2 Pg 9 of 12

Invoice

headstrong

Invoice Number: 200813544

Invoice Date: Aug-28-2008

Bill To:

Lehman Brothers

Attn: Albano, Kathleen

70 Hudson St

JERSEY CITY, NJ 07302 United States

Lock Box Details

Dept Ch 17475

Palatine, IL 60055-7475

Remit To:

Headstrong Services LLC

FAIRFAX OFFICE

4035, Ridge Top Road, Suite 300, Fairfax, VA, 22030

United States

Wire Details:

Bank Name : Silicon Valley Bank

ABA # : 121140399(ABA Code) Account Name : Headstrong Services LLC

Account No : 3300472995

Branch Name :

Bank Address :

Project Number: 1003930

Project Name : LB- EIS DQ Dashboard Aug 2008

: 30 NET

Due date : Sep-27-2008

Order Number : 1003930

<u>Descripti</u>on

Billing at the completion of the project

Amount (USD)

35,500.00

Invoice Total:

35,500.00

Remit To:

FAIRFAX OFFICE

United States

Wire Details: Bank Name

ABA #

Headstrong Services LLC

4035,Ridge Top Road, Suite 300, Fairfax,VA,22030

Account Name : Headstrong Services LLC

Account No : 3300472995

: Silicon Valley Bank : 121140399 (ABA Code)

## Invoice

headstrong

Invoice Number: 200813546

Invoice Date: Aug-28-2008

Bill To:

Lehman Brothers

Attn: Amar Mond Financial Dept,

1301 6Th Avenue, 3Rd Floor New York, NY 10019 United States

Lockbox Details

Dept Ch 17475

Palatine, IL 60055-7475

Project Number: 1003934

Project Name : Lehman Brothers - Forecast II

Terms: NET 30

Due Date: Oct-12-2008 Order Number : 1003934

**Consultancy Charges** 

Amount (USD)

Billing for BRD Baseline & SRS

56,000.00

**Invoice Total** 

56,000.00

08-13555-mg Doc 473-2 Filed 10/01/08 Entered 10/01/08 13:38:21 Exhibit 2 Pg 11 of 12

Invoice

headstrong

Invoice Number: 200813545

Invoice Date: Aug-28-2008

Bill To:

Lehman Brothers

Attn: Albano, Kathleen

70 Hudson St

JERSEY CITY, NJ 07302 United States

Lock Box Details

Dept Ch 17475

Palatine, IL 60055-7475

Remit To:

Headstrong Services LLC

FAIRFAX OFFICE

4035, Ridge Top Road, Suite 300, Fairfax, VA, 22030

United States

Wire Details:

Bank Name : Silicon Valley Bank

ABA # : 121140399(ABA Code)

Account Name : Headstrong Services LLC

Account No : 3300472995

Branch Name :

Bank Address :

Project Number: 1003960

Project Name : LB - EIS Product Servcs Aug08

: 30 NET

Due date : Sep-27-2008

Order Number : 1003960

<u>Descripti</u>on

Billing for the completion of the project

Amount (USD)

56,000.00

56,000.00 Invoice Total:

08-13555-mg Doc 473-2 Filed 10/01/08 Entered 10/01/08 13:38:21 Exhibit 2 Pg 12 of 12

Invoice

headstrong

Invoice Number: 200813844

Invoice Date: Sep-15-2008

Bill To:

Lehman Brothers

Attn: Azim, Nadir

70 Hudson St

JERSEY CITY, NJ 07302 United States

Lock Box Details

Dept Ch 17475

Palatine, IL 60055-7475

Remit To:

Headstrong Services LLC

FAIRFAX OFFICE

4035, Ridge Top Road, Suite 300, Fairfax, VA, 22030

United States

Wire Details:

Bank Name : Silicon Valley Bank

ABA # : 121140399(ABA Code)

Account Name : Headstrong Services LLC

Account No : 3300472995

Branch Name :

Bank Address :

Project Number: 1003333

Project Name : Lehman BrothersEISComplianceII

Terms : 30 NET
Due date : Oct-15-2008

Order Number : 1003333

<u>Descripti</u>on Project Complete Amount (USD)

70,000.00

Invoice Total:

70,000.00